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SAPC-23578

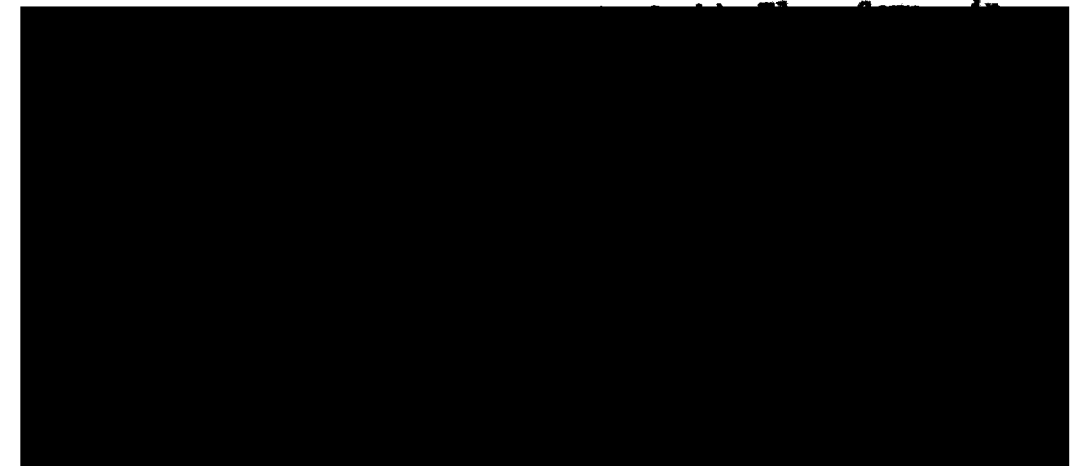
Copy 3 of 4

28 January 1958

PAYMENT PLAN FOR CONTRACT NO. SC-45-12
WITH THE PERKIN-ELMER CORPORATION

All payments to The Perkin-Elmer Corp., pursuant to Contract No. SC-45-12 including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by The Perkin-Elmer Corp., will be approved for payment by the PD/DCI and certified for payment by the Project Comptroller.
2. Interim and final vouchers submitted by The Perkin-Elmer Corp., will be approved and certified by the Project Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to The Perkin-Elmer Corp., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.



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DOCUMENT NO. 2
NO CHANGE IN CLASS. X
LI DECLASSIFIED
CLASS. CHANGED TO TS S C
NEXT REVIEW DATE: 1981

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25X9A2

[REDACTED]

CONCURRENCES:

25X1A9a

[REDACTED]

for Project Security Officer

25X1A9a

SIGNED [REDACTED]

2/3/58

Project Comptroller

25X1A9a

SIGNED [REDACTED]

for General Counsel

2/4/58

APPROVED:

SIGNED

RICHARD M. BISSELL, JR.
Project Director

25X1A9a

PS/DCI: [REDACTED]:bas

Distribution:

25X1A2d1

Orig. - [REDACTED] - SC-45-12

2. - Proj. Security

3. - Proj. Finance - 2 -

4. - Proj. Chrono (RI)

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